

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074038	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R-C 10/21/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

SOUTHERN LIVING ASSISTED CARE

**2060 WEST FIFTH STREET
GREENVILLE, NC 27835**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This report is of a Followup Survey done by Bob Getchell on October 21, 2015. The followup survey revealed that all deficiencies have not been completed, therefore a new plan of correction is required.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observations, the facility failed to maintain the floors clean and in good repair. Followup Findings on October 21, 2015: a. Throughout the facility Resident Rooms' floors were very dirty, and there was an excessive amount of wax and dirt build-up around the door frames, and where the floors meet the wall base. b. Some of the recently cleaned room floors still had stains and spots that were missed when cleaning operations were performed. c. Some of the recently cleaned room floors had adjacent areas under furniture and other items that had not been cleaned. d. Some of the recently cleaned room's floors had adjacent closets that had not been cleaned or still had stains and spots that were missed when cleaning operations were performed.	{C 164}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 164}	Continued From page 1 2. Based on observations, the facility failed to maintain the walls clean and in good repair. Followup Findings on October 21, 2015: a. The walls, and base boards in the Resident Rooms including Closets and Resident Room Toilet Rooms were not clean and in good repair. b. In the Resident Toilet Rooms, the walls behind the commodes had gotten wet, compromising the finish in a way that making it difficult to clean.	{C 164}		
{C 165}	Housekeeping and Furnishings-Sanitation Grade SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times in facilities with 12 beds or less and North Carolina Division of Environmental Health sanitation scores of 85 or above at all times in facilities with 13 beds or more; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Record review, and interview with Administrator the facility failed to maintain a sanitation scores of 85 or above at all times in accordance with this Rule. Followup Findings on October 21, 2015: a. A Sanitation report by the Pitt County Environmental Health Department documented a score of 70.5 during a re-inspection of the facility	{C 165}		

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{C 165}	Continued From page 2 that was performed on August 13, 2015.	{C 165}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility has not ensured that all resident rooms remain uncluttered. Followup Findings on October 21, 2015: a. Most resident rooms that have not been clean were cluttered with residents' clothes and other belongings stacked on the floor or on a chair. 2. Based on observation, the facility failed to provide an environment free of hazards by allowing roaches to remain unmanaged. Followup Findings on October 21, 2015: a. Dead and alive roaches were observed in the front section of the 100 Hall. Pest exterminator was on site. 3. Based on Observation, the facility failed to provide an environment free of hazards, by not maintaining the HVAC/ventilation, grilles and their associated dampers.	{C 166}		

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{C 166}	Continued From page 3 Followup Findings on October 21, 2015: a. The return HVAC and ventilation grilles and their radiation dampers have an excessive accumulation of dust/lint thought-out the Facility.	{C 166}		